



**Washington State  
Department of Transportation**

## Field Note Record

<b>Contract No.</b> 9616	<b>Station</b> n/a	<b>Mile/Line:</b> I-90 / Quarry Site S-214	<b>C/S</b> 
<b>Staked by</b> n/a	<b>Date</b> 	<b>Work Started Date</b> 2/16/2021	<b>Work Completed Date</b> 
<b>Calculated by</b> E. Knudson	<b>Date</b> 3/25/2021	<b>Checked by</b> Mark Lee	<b>Inspector</b> n/a
		<b>Date</b> 3/25/2021	<b>Date</b> 

Item 36  
SPCC Plan

The SPCC Plan submitted for Quarry Site S-214 was "Approved as Noted" on 2/17/21 for work exclusively in the quarry site.

The revised SPCC Plan submitted for roadway work was approved on 3/25/21.

This item is complete.

This field note record authorizes payment in the amount of \$1,000.00.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0036	SPCC PLAN	1	4/20/2021	L.S.	500.00	1	EK	04/22/21			1
0036	SPCC PLAN	2	4/20/2021	L.S.	500.00	2	EK	04/22/21			1

### Attachments



9616\_ SUB 05 - SPCC  
Plan Quarry Site -  
AAN.msg  
Outlook Item  
1.50 MB



9616 - Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
25.5 KB

DOT Form IP 422-635ER EF  
Revised 4/2009

Item 2 - Mobilization Site QS-S-214

Contractor bid zero dollars on this item.

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00	0.0%	\$0.00		0.0%	\$0.00

Item 4 - Removing Micellaneous Traffic Item

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$4,300.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 29 - Project Temporary Traffic Control

Amount
\$442,000.00

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Amount	Days	% Complete
\$442,000.00	0	0.00%

Working Days	Amount Due
55	\$8,036.36

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.00%	\$0.00

Item 31 - VWIM Equipment

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$49,700.00	0.0%	\$0.00	



Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Amount	% Complete	Amount Due	Est. #
\$1,000.00	100.0%	\$1,000.00	1

Total % Complete	Total Paid to Date
100.0%	\$1,000.00

Item 37 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Amount	% Complete	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00

## Knudson, Earlene

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**From:** Williams, Doug  
**Sent:** Wednesday, February 17, 2021 9:36 AM  
**To:** Sullivan, Krista S (Columbia Asphalt)  
**Cc:** Muffett, Kevin (Columbia Asphalt); Wood, Jerry; Crane, Patricia; Harris, John; Dellinger, Todd; Miller, Doug; Knudson, Earlene  
**Subject:** 9616: SUB 05 - SPCC Plan Quarry Site - AAN  
**Attachments:** 9616 SUB 05 - SPCC Plan Quarry Site - AAN.pdf

Krista,

The attached SPCC plan is "**Approved as Noted**" below:

- **Note:** The SPCC Plan is approved for work in the Quarry Site only. The SPCC Plan shall be amended with the project staging areas prior to starting work on the roadway.

Thanks,

Doug Williams  
Project Controller  
Jerry Wood PEO  
[WilliDC@wsdot.wa.gov](mailto:WilliDC@wsdot.wa.gov)  
Cell (509) 941-9819

-----Original Message-----

From: Sullivan, Krista S (Columbia Asphalt) <Krista.Sullivan@americanrockproducts.com>  
Sent: Tuesday, February 16, 2021 2:50 PM  
To: Williams, Doug <WilliDC@wsdot.wa.gov>  
Cc: Muffett, Kevin (Columbia Asphalt) <Kevin.Muffett@americanrockproducts.com>; Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Miller, Doug <MillerD@wsdot.wa.gov>; Knudson, Earlene <KnudsoE@wsdot.wa.gov>  
Subject: [EXTERNAL] RE: [EXT] 9616: SUB 05 - SPCC Plan Quarry Site

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Krista Sullivan  
Contract Administrator

American Rock Products (Yakima)  
A CRH COMPANY  
PO Box 9337  
Yakima, WA 98909

American Rock Products (Pendleton)  
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Pendleton, OR 97801

O +1 (509) 877 1260

C +1 (509) 728 8211  
E krista.sullivan@americanrockproducts.com

-----Original Message-----

From: Williams, Doug <WilliDC@wsdot.wa.gov>  
Sent: Tuesday, February 16, 2021 11:24 AM  
To: Sullivan, Krista S (Columbia Asphalt) <Krista.Sullivan@americanrockproducts.com>  
Cc: Muffett, Kevin (Columbia Asphalt) <Kevin.Muffett@americanrockproducts.com>; Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Miller, Doug <MillerD@wsdot.wa.gov>; Knudson, Earlene <KnudsoE@wsdot.wa.gov>  
Subject: [EXT] 9616: SUB 04 - SPCC Plans for our the Crusher and HMA Plant for the Ryegrass Pit

Krista,

The two SPCC plans have been received.

Please submit the actual SPCC Plan for the quarry site for review. As an example, I have attached what was submitted on 9390 (see attached email).

Thanks,

Doug Williams  
Project Controller  
Jerry Wood PEO  
WilliDC@wsdot.wa.gov  
Cell (509) 941-9819

-----Original Message-----

From: Sullivan, Krista S (Columbia Asphalt) <Krista.Sullivan@americanrockproducts.com>  
Sent: Friday, February 12, 2021 10:48 AM  
To: Williams, Doug <WilliDC@wsdot.wa.gov>  
Cc: Muffett, Kevin (Columbia Asphalt) <Kevin.Muffett@americanrockproducts.com>  
Subject: [EXTERNAL] 9616 - SUB 04 - SPCC Plans for our the Crusher and HMA Plant for the Ryegrass Pit

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Krista Sullivan  
Contract Administrator

American Rock Products (Yakima)  
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American Rock Products (Pendleton)  
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O +1 (509) 877 1260  
C +1 (509) 728 8211  
E krista.sullivan@americanrockproducts.com

-----Original Message-----

From: Muffett, Kevin (Columbia Asphalt) <Kevin.Muffett@americanrockproducts.com>  
Sent: Thursday, February 4, 2021 3:56 PM  
To: Sullivan, Garrett (CRH Americas Materials) <garrett.sullivan@na.crh.com>  
Cc: Sullivan, Krista S (Columbia Asphalt) <Krista.Sullivan@americanrockproducts.com>  
Subject: SPCC Plans for our the Crusher and HMA Plant for the Ryegrass Pit

Garrett

I need to get SPCC plans sent to WSDOT for the Crusher and HMA Plant that is going to go in their quarry. (QS-S-214) I have attached the plans that we sent them 2 years ago. Can you please review these and let me know if they are still current? If not, I need the updated versions. The crusher is moving in approx. Feb 22 and the HMA plant will be moved on March 15th.

Thank you

Kevin Muffett  
Project Manager

American Rock Products  
A CRH COMPANY  
P.O. Box 9337  
Yakima Wa. 98909

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E kevin.muffett@americanrockproducts.com

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